

RAMO-WOOLDRIDGE

a division of Thompson Ramo Wooldridge Inc.

Approved For Release 2000/09/01 : CIA-RDP80B00879R000100170010-6

WEEKLY PURCH DISTR W/E 9/20/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT		BATCH CONTROL				
		MO.	DAY											T R	NO.	MO.	DAY	YR.
47	CONNECTOR SUPPL	9	18	39843	17282	21775	12501	3028			1	155	24	1	2	9	16	9
535	REPATH PAC DIV	9	16	39603	60108	21901	12501	3028			1	189	50	1	92	9	14	9
2094	DOW RADIO INC	9	18	39930	32756	21769	12501	3028			1	64	80	1	98	9	16	9
4849	ASCO MACHINE PR	9	16	39775	4031	20844	12501	3028			1	216	00	1	77	9	10	9
												625	54					
												625	54					
												625	54					

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ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 9/27/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
101	B + C MACHINE C	9	25	40336	5332	20841	12501	3028			1	156.00	1	18	9	22	9
106	BELL ELECTRONIC	9	25	40338	4107	21445	12501	3028			1	9.18	1	25	9	23	9
4906	HELWIG CARBON P	9	25	40518	78300	20350	12501	3028			1	24.42	1	23	9	23	9
												189.60					
												189.60					
												189.60					
												ODC					
												S/O					
												MJO					

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		MO.	DAY										T R	NO.	MO.	DAY	YR.
286	MIDLAND MFG CO	9	23		RW 2583		12501 3049 67				1	46 03-	9	1	9	17	9
286	MIDLAND MFG CO	9	23		RW 2584		12501 3049 67				1	107 41-	9	1	9	17	9
												153 44-ODC					
												153 44-S/O					
												153 44-MJO					

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ACCOUNTS PAYABLE

W/E PURCH DISTR

W/E 9/27/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	CDC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
422	RATIGAN ELECTRO	9	23		RW 2598		12501 4044	1			1	162 00- 162 00-GDC 162 00-S/O 162 00-MJO	9	1	9	17	9

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		MO.	DAY										T R	NO.	MO.	DAY	YR.	
6589	I M C MAGNETICS	9	23	40303	14391	12271	12501	4065				1	3 000 00 3 000 00 ODC 3 000 00 S/O 3 000 00 MJO	1	7	9	21	9

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09/01/2017 AS RDR81B
ACCOUNTS PAYABLE

70010.6 PURCH DISTR W/E 9/27/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO. DAY										T R	NO.	MO.	DAY	YR.
973	MCCOY ELECTRONI	9 25	40410	2457	21662	12501	4081			1	242 50	1	22	9	23	9
5053	RADIO CORES INC	9 23	40250	12989	19077	12501	4081			1	22 30	1	13	9	21	9
											264 80 ODC					
											264 80 S/O					
											264 80 MJO					

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ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 10/04/50

WKLY PURCH DISTR W/E 10/06/77																	
SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
29	CALIF ELECTRONI	9	30	40577	81318	20674	12501	3028			1	72 00	1	38	9	25	9
62	GEBHART ENGINEE	9	30	40587	769	20830	12501	3028			1	172 00	1	40	9	25	9
62	GEBHART ENGINEE	9	30	40587	771	21229	12501	3028			1	21 50	1	44	9	28	9
62	GEBHART ENGINEE	9	30	40587	772	20828	12501	3028			1	208 00	1	40	9	25	9
62	GEBHART ENGINEE	9	30	40587	DM-5507	20829	12501	3028			1	14 85-	1	40	9	25	9
62	GEBHART ENGINEE	10	2	40872	770	20827	12501	3028			1	6 50	1	52	9	30	9
62	GEBHART ENGINEE	10	2	40872	DR5018	20827	12501	3028			1	6 50-	1	52	9	30	9
494	KINGWELL BROTHE	9	30	40644	801587	20349	12501	3028			1	16 50	1	31	9	24	9
												475 15 ODC					
												475 15 S/O					
												475 15 MJO					

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ACCOUNTS PAYABLE

WEEKLY PURCH DISTR

W/E 10/04/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT		BATCH CONTROL				
		MO.	DAY											T R	NO.	MO.	DAY	YR.
2109	TREND ENGR / PU	10	2	40968	E5750	12308	12501	4065			5	249	20	1	54	9	30	9
2109	TREND ENGR / PU	10	2	40968	DR5031	12308	12501	4065			5	18	00	1	54	9	30	9
												231	20					
												231	20					
												231	20					
												231	20					

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ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 10/11/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
62	GEBHART ENGINEE	10	7	41062	773	20829	12501	3028			1	14 85	1	73	10	5	9
62	GEBHART ENGINEE	10	7	41062	775	20847	12501	3028			1	168 00	1	73	10	5	9
75	GROW GEAR CO IN	10	7	41067	14791	20346	12501	3028			1	377 00	1	73	10	5	9
5228	TRANSVAL ELECTR	10	7	41342	5002	21903	12501	3028			1	640 00	1	63	10	2	9
5228	TRANSVAL ELECTR	10	7	41342	5070	21902	12501	3028			1	520 00	1	63	10	2	9
5328	GEARTRONICS C/O	10	7	41346	1309	20843	12501	3028			1	425 36	1	60	10	1	9
5328	GEARTRONICS C/O	10	7	41346	1341	20843	12501	3028			1	98 16	1	73	10	5	9
												3 243 37	ODC				
												3 243 37	S/O				
												3 243 37	MJO				



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ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 10/11/59

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		MO.	DAY										T R	NO.	MO.	DAY	YR.
973	MCCOY ELECTRONI	10	7	41171	B2569	21662	12501	4081			1	435 00	1	64	10	5	9
973	MCCOY ELECTRONI	10	7	41171	B2660	21662	12501	4081			1	105 00	1	66	10	5	9
												540 00 ODC					
												540 00 S/O					
												540 00 MJO					

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		MO.	DAY										T R	NO.	MO.	DAY	YR.
2047	TAPAC CORPORATI	10	14	41775	1256	22966	12501	3026			1	186 82 186 82 ODC 186 82 S/O 186 82 MJO	1	94	10	9	9

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ACCOUNTS PAYABLE

WKLY PURCH DISTK W/E 10/18/99

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL				
		MO.	DAY										T R	NO.	MO.	DAY	YR.
4730	GENERAL INSTRUM	10	14	41862	A-05930	45400	12501	3049	60		1	16 25 16 25 ODC 16 25 S/O 16 25 MJO	1	95	10	9	9

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WKLY PURCH DISTR W/E 10/1/59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE		CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT		BATCH CONTROL				
		MO.	DAY											T R	NO.	MO.	DAY	YR.
313	MARPLES GEARS	10	21	42217	4862	20751	12501	3028			1	205	60	1	14	10	15	9
3005	BOWMAN CHEMICAL	10	21	42335	4232	19050	12501	3028			1	4	00	1	14	10	15	9
3005	BOWMAN CHEMICAL	10	21	42335	4265	19050	12501	3028			1	7	00	1	20	10	19	9
												216	60					
												216	60					
												216	60					

November 27, 1959

The following is an itemized listing of public vouchers under Contract
which are unpaid as of the above date:

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
49	1-1-59 thru 2-1-59 and 6-1-59 thru 7-5-59	10-29-59	\$(10,685.55)
50	7-6-59 thru 7-26-59	10-29-59	6,780.92
51	7-1-59 thru 8-16-59	10-29-59	3,921.96
52	8-1-59 thru 9-13-59	9-21-59	(13,895.86)
53	1-1-59 thru 10-23-59	10-29-59	14,264.62
54	10-1-59 thru 11-22-59	11-27-59	2,840.44
			<u>\$ 3,226.53</u>